

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010126-6

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2058

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY
Encl #5
25832
1 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				42.17	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 42.17

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences

Date 3/21/58

*Payee

(Not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

42.17

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19, Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.
† If the ability to certify is not given to the approving officer, the signature of the approving officer, and the approving officer will sign on the line below "Approved for \$", and

Per



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Public Voucher for Purchase and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 2058
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> System IV Direct Costs Properly Chargeable to Contract <u>A-101</u> for the period 3/10 thru 3/16/58 STATINTL <u>Research & Development</u>					
				<u>Production</u>		<u>Total</u>	
		Labor - JV 028060 STATINTL Overhead for Communications Division computed at interim rates as follows: Research & Development - 					
		Total Labor and Overhead					
		G & A expense computed at interim rate of 					
		Total Costs STATINTL				\$ <u>42.17</u>	